

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010007-7  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.	
THROUGH: Monetary Branch						12 Dec 63 2191	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 10484	
PAYMENT TO The Perkin-Elmer Corporation						CONTRACT NO. HF-CT-695	
AMOUNT \$ 2,480.70						CHECK TO BE DATED	
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$						OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-46 PAY PER. LIG. D CODE	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		35-38 T/A NO. P.O. NO. PROP. NO. PROJECT NO.		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53-57 GENERAL LEDGER ACCT. NO. CA YR	
						58-67 ALLOT. OR COST ACCT. NO. 58-67 CK. NO. X REF. NO.	
						68-70 DUE DATE OBJECT CLASS	
						71-80 AMOUNT DEBIT CREDIT	
Perkin Elmer Corp		999 000		883 3		695 1769 98-0610-0000 830 1488.63	
		999 000				1769 1488.63	
		999		31		695 6022 61-7004-5230 830 1488.63	
				883 7		695 6010 61-0571-0008 740 992.07	
						1380 2,480.70	
Original - 1 address 1-Perkin HF-CT-695 (Perk) 1-Voucher							
PREPARED		DATE 12 Dec 63		AUTHORIZED CERTIFYING OFFICER		DATE	
						TOTALS 3969.33 3969.33	

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411  
REMIT TO: P. O. BOX 2539, CHURCH ST. ST., NEW YORK 8, N.Y.

SALES ORDER NO.

No. 21183

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	INVOICE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
05-001-08-00000			HFCT 695			DEC 5 9 05 AM '63	

SHIP TO

BILL TO

Customer B  
Contract HFCT 695

INVOICE NO.

10484

INVOICE DATE

~~XX-11~~ 11-27-63

DATE SHIPPED

ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL XX	COMPLETE	CHARGES
Invoice only				XX		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Funds allotted from 1 July 1962 to 30 June 63	95,000.00	
				Previous Invoices	73,759.93	
				Funds Remaining	21,240.07	
				Current Amount being Invoiced	2,480.70	
				Uninvoiced Funds Remaining	18,759.37	
3	3	501-0044	42510	Gear Box Assembly <u>Exhibit # 63-23</u> <u>Shipped on Inv. 25386</u>	826.90	\$2,480.70
Total amount of this invoice...						<u>\$2,480.70</u>
<b>CONTRACTORS CERTIFICATE:</b>						
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.						
STAT STAT						
CONTROLLER ELECTRO - OPTICAL DIVISION						
16 DEC 1963 (Date)						
12 DEC 1963 (Date)						

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202